

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of milk powder, water bottles, bru coffee powder, sugar etc, for use in the Peshi of Secretary to Government (W&P) Department – Sanction of Rs.2,267/- to M/s Shubham Enterprises, Hyderabad - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 92

Dated:31-03-2009

Read:-

From M/s Shubham Enterprises, Hyderabad.  
Bill No. 2808, Dt:16.01.2009.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.2,267/- (Rupees Two thousand two hundred and sixty seven only) to M/s Shubham Enterprises, Hyderabad towards purchase Purchase of milk powder, water bottles, bru coffee powder, sugar etc., for use in the Peshi of Secretary to Govt. Fin.(W&P) Dept.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX- OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.